Applicant Name: City of Greensboro (lead/fiscal agent), City of High Point and Guilford County

Project Title: Guilford County Law Enforcement Enhancements FY 14

Project Goals: The Greensboro Police Department, High Point Police Department and Guilford County Sheriff's Department's primary goal is public safety. The agencies strive to provide safe communities for our citizens to live and work in.

Project Description:
The Greensboro Police Department will use the apportioned FY 14 JAG funds for first year costs of a GeoTab Fleet Management Project.

The High Point Police Department will use the apportioned FY 14 JAG funds for technology upgrades. The Department proposes the purchase of a) two high definition television, interactive whiteboard, projector and two desktop computers are requested to upgrade the Department's training room and conference room; b) upgrade the Crime Analysts computer with GIS mapping and other analytical needs; c) a forensic optical comparator and replacements of barrier filter glasses for the crime lab; d) ARAS 360 HD software and eleven small cameras to assist with traffic investigations; and e) 4 TB external hard drive to upgrade the interview room.

The Guilford County Sheriff's Department will use the apportioned FY 14 JAG funds for two completely outfitted unmarked law enforcement vehicles to be deployed in two of the county's districts.

Public safety is a primary concern for all three agencies. Without JAG funding, the identified needs would cut into local budgets throughout the three jurisdictions leading to cuts in vital services to our citizens.

Top 5 Identifiers:
Community Policing
Equipment-General
System Improvements
Computer software/hardware
Vehicles - Other

The Greensboro Police Department, on behalf of the High Point Police Department and Guilford County Sheriff's Department, is applying via the Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2014 for funding to support technology upgrades and unmarked law enforcement vehicles, thereby increasing the efficiency and effectiveness of the services provided to the community.

The Greensboro and High Point Police Departments and Guilford County Sheriff's Department have used JAG funding in past years for equipment upgrades to maintain effective, efficient policing strategies. With local budget cuts, law enforcement struggles to keep equipment current while offering the best service and protection to our citizens. The City of Greensboro is facing a five million dollar general fund budget gap for the FY 14-15 and City Council has given the direction for no tax rate increase. High Point and Guilford County are also facing "hold the line" budgetary mandates for FY 14-15. The FY 14 JAG funding will support the three agencies' efforts in reducing crime and protecting the public by funding needed technology upgrades and unmarked law enforcement vehicles which may not otherwise be funded.

The three departments continue to leverage federal funds to promote their core objectives, including the Bulletproof Vest Partnership, the COPS Program, as well as the North Carolina Governor's Crime Commission grant for Project Safe Neighborhoods.

The Greensboro and High Point Police Departments and Guilford County Sheriff's Department have a rich history of partnership demonstrated by joint training, regional SWAT team operations, Violent Crimes Task Force Notifications, and participation on Federal task forces to include the ATF, DEA, FBI and the USMS. Other collaborative operations include HIDTA and the DWI Task Force. The departments continues to enhance information sharing through the technology of our P2P (Police to Police) system, a web-based sharing network for information on offenders available to anyone via the internet.

The Greensboro Police Department will receive $145,798, less 20% disparity to Guilford County Sheriff's Department, for a total of $116,638.40. The Greensboro Police Department will use the apportioned funds for first year costs of a GeoTab Fleet Management Project.

The Greensboro Police Department currently uses "tact disc" technology created in the 1960's to oversee patrol vehicle behavior. The old technology allows the Department to monitor the relative speed of the patrol car, as well as and the blue light and siren activation, using paper discs and trunk installed machinery. A web based system, GeoTab will enable the Department to not only to determine speeds and driver performance in real time, it will record trip histories and vehicle performance for efficiency studies, manpower considerations and fleet allocation.

The High Point Police Department will receive $57,229, less 20% disparity to Guilford County Sheriff's Department, for a total of $45,783.20. The Department will use the apportioned funds for numerous technology upgrades, the benefits of which will be seen throughout the agency.

- Two high definition television, interactive whiteboard, projector and two desktop computers are requested to upgrade the Department's training room and conference room. The training room upgrades will be used for training purposes and presentations, as well as aid in planning of search warrants and other police related operations. Technology upgrades to the conference room will be made to obtain the ability to present videos and presentation to small groups for training purposes.
- The Department also requests funding to upgrade the Crime Analysts computer. At this time, the computer is aging and is not capable of handling large GIS mapping needs. The Department would like to upgrade the computer to handle the GIS mapping needs and other analytical needs.
- Furthermore, technology upgrades are much needed in the Department's crime lab. Outdated and aging equipment is in need of replacement to enhance evidence collection. The Department is requesting to utilize funding to purchase a forensic optical comparator. The forensic digital optical video magnifier will be used to compare fingerprints, ballistic evidence, shoe prints and handwriting comparisons. The optical magnifier will give crime lab technicians the ability to magnify and plot out small details to check for match. Technicians will have the capability to plot, capture and save images for prosecution. Also, the technician will be able to show in court how the evidence was analyzed. Replacements of barrier filter glasses are also needed for the crime lab to replace broken glasses. The glasses are needed when the technician is working with alternate light sources. Cameras, camera lens, tripod legs, tripod heads and an external flash are needed to replace broken and damaged equipment. The lab is also in need of two laser range meters. The meters are used to measure and complete a sketch for crime reconstruction.
- Technology upgrades are also requested for traffic investigation. Request to purchase ARAS 360 HD software will allow the Department's traffic officers the capability to include drawing tools, total station download, linear momentum analysis, street genius rapid diagramming, CSI tools, 3-D animation, ARAS Genius and total terrain 3-D terrain builder for use in reconstruction of traffic related accidents and fatalities. Upgraded Alco-sensors are needed for traffic and patrol units to be used when officers expect the use of alcohol. Eleven small cameras are being requested for patrol unit to have the capability to take photographs of traffic accidents, evidence, injuries, etc. when lab technicians are assisting other calls or not available.
- Finally, the High Point Police Department request funds to be utilized for a 4 TB external hard drive to upgrade the interview room. Interview recordings of suspects are necessary

to aid in investigations and prosecution of offenders. Any overages will be paid from regular budget funding.

The Guilford County Sheriff's Department will receive $14,826 plus 20% disparity Greensboro and High Point Police Departments for a total of $55,431.40. The department will use the apportioned funds for two completely outfitted unmarked law enforcement vehicles to be deployed in two of the county's districts.

Fleet vehicles are justified and assigned to the investigative, administrative and law enforcement officers based on mission needs and personnel strength levels. Currently, Guilford County has an aging fleet. Guilford County's Fleet Manager conducts annual audits to determine replacement priorities of vehicles in accordance with budgetary deadlines.

Grants, such as the Edward Byrne Memorial Justice Assistance Grant opportunity, affords agencies the capacity to obtain law enforcement needs which otherwise might go unfunded. The current economy is forcing law enforcement agencies to do more with less; therefore, exploring various ways to leverage local tax dollars including seeking alternative funding sources such as grants is imperative.

Review Narrative

The City of Greensboro made the FY 2014 Edward Byrne Memorial Justice Assistance Grant (JAG) Program Application available to the Greensboro City Council on May 20, 2014. https://greensboro.legistar.com/DepartmentDetail.aspx?ID=23255&GUID=DB1BF63F-EC8D-4FE7-A38F-EED24B626938&Mode=MainBody

The City of Greensboro made the FY 2014 Edward Byrne Memorial Justice Assistance Grant (JAG) Program Application available to citizens for comment prior to application submission during the regular City Council Meeting of June 3, 2014. A notice of Public Hearing was placed in the Greensboro News & Record on Thursday, June 22, 2014 and on the City of Greensboro/Police Department websites on Friday, June 23, 2014.

General Instructions & Resources

View Budget Summary

OMB APPROVAL NO.: 1121-0329
EXPIRES 7/31/2016

Budget Detail Worksheet

(1) **Purpose:** The Budget Detail Worksheet is provided for your use in the preparation of the budget and budget narrative. All required information (including the budget narrative) must be provided. Any category of expense not applicable to your budget may be left blank. Indicate any non-federal(match) amount in the appropriate category, if applicable.

(2) For each budget category, you can see a sample by clicking (**To View an Example, Click Here**) at the end of each description.

(3) There are various hot links listed in red in the budget categories that will provide additional information via documents on the internet.

(4) **Record Retention:** In accordance with the requirements set forth in **28 CFR Parts 66** and **70**, all financial records, supporting documents, statistical records, and all other records pertinent to the award shall be retained by each organization for at least three years following the closure of the audit report covering the grant period.

(5) The information disclosed in this form is subject to the Freedom of Information Act under 5 U.S.C. 55.2.

A. Personnel – List each position by title and name of employee, if available. Show the annual salary rate and the percentage of time to be devoted to the project. Compensation paid for employees engaged in grant activities must be consistent with that paid for similar work within the applicant organization. Include a description of the responsibilities and duties of each position in relationship to fulfilling the project goals and objectives. (*Note: Use whole numbers as the percentage of time, an example is 75.50% should be shown as 75.50)* To View an Example, Click Here

PERSONNEL (FEDERAL)

Name	Position	Computation				Cost
		Salary	Basis	Percentage of Time	Length of Time	
			Year			$0
					FEDERAL TOTAL	$0

PERSONNEL NARRATIVE (FEDERAL)

PERSONNEL (NON-FEDERAL)

Name	Position	Computation				Cost
		Salary	Basis	Percentage of Time	Length of Time	
			Year			$0
					NON-FEDERAL TOTAL	$0

PERSONNEL NARRATIVE (NON-FEDERAL)

TOTAL PERSONNEL	$0

B. Fringe Benefits – Fringe benefits should be based on actual known costs or an approved negotiated rate by a Federal agency. If not based on an approved negotiated rate, list the composition of the fringe benefit package. Fringe benefits are for the personnel listed in budget category (A) and only for the percentage of time devoted to the project. Fringe benefits on overtime hours are limited to FICA, Workman's Compensation and Unemployment Compensation. (*Note: Use decimal numbers for the fringe benefit rates, an example is 7.65% should be shown as .0765)* To View an Example, Click Here

FRINGE BENEFITS (FEDERAL)

Description	Computation		Cost
	Base	Rate	
			$0
		FEDERAL TOTAL	$0

FRINGE BENEFITS NARRATIVE (FEDERAL)

FRINGE BENEFITS (NON-FEDERAL)

Description	Computation		Cost
	Base	Rate	
			$0
		NON-FEDERAL TOTAL	$0

FRINGE BENEFITS NARRATIVE (NON-FEDERAL)

TOTAL FRINGE BENEFITS	$0

C. **Travel** – Itemize travel expenses of staff personnel by purpose (e.g., staff to training, field interviews, advisory group meeting, etc.). Describe the purpose of each travel expenditure in reference to the project objectives. Show the basis of computation (e.g., six people to 3-day training at $X airfare, $X lodging, $X subsistence). In training projects, travel and meals for trainees should be listed separately. Show the number of trainees and the unit costs involved. Identify the location of travel, if known; or if unknown, indicate "location to be determined." Indicate source of Travel Policies applied Applicant or Federal Travel Regulations. Note: Travel expenses for consultants should be included in the "Contractual/Consultant" category. To View an Example, Click Here

TRAVEL (FEDERAL)

Purpose of Travel	Location	Computation							Cost
		Item	Cost Rate	Basis for Rate	Quantity	Number of People	Number of Trips	Cost	
		Lodging		Night				$0.00	
		Meals		Day				$0.00	
		Mileage		Mile				$0.00	
		Transportation:							
				Round-trip				$0.00	
		Local Travel						$0.00	
		Other							
								$0.00	
		Subtotal						$0.00	$0
								FEDERAL TOTAL	$0

TRAVEL NARRATIVE (FEDERAL)

TRAVEL (NON-FEDERAL)

Purpose of Travel	Location	Computation							Cost
		Item	Cost Rate	Basis for Rate	Quantity	Number of People	Number of Trips	Cost	
		Lodging		Night				$0.00	
		Meals		Day				$0.00	
		Mileage		Mile				$0.00	
		Transportation:							
				Round-trip				$0.00	
		Local Travel						$0.00	
		Other							
								$0.00	
		Subtotal						$0.00	$0
								NON-FEDERAL TOTAL	$0

TRAVEL NARRATIVE (NON-FEDERAL)

TOTAL TRAVEL	$0

D. Equipment – List non-expendable items that are purchased (Note: Organization's own capitalization policy for classification of equipment should be used). Expendable items should be included in the "Supplies" category. Applicants should analyze the cost benefits of purchasing versus leasing equipment, especially high cost items and those subject to rapid technological advances. Rented or leased equipment costs should be listed in the "Contractual" category. Explain how the equipment is necessary for the success of the project, and describe the procurement method to be used. To View an Example, Click Here

EQUIPMENT (FEDERAL)

Item	Computation		Cost
	Quantity	Cost	
90" LED Television	1	$6,617.00	$6,617
Sirchie Optical Comparators	1	$5,770.00	$5,770
Dell Computers	2	$1,291.00	$2,582
Dell Computer	1	$3,751.00	$3,751
		FEDERAL TOTAL	$18,720

EQUIPMENT NARRATIVE (FEDERAL)

90" LED Television will be upgraded in the High Point Police Department's training/classroom. The television will be used for large groups for training and presentation purposes.
High Point Police Department's Crime Scene Analysts will use the Forensic Digital Optical Desktop Video Magnifier to compare fingerprints , ballistic evidence, shoe prints and handwriting. The optical magnifier will give Crime Scene Technicians the ability to magnify and plot our small details to check for match. Technicians will have the capability to plot, capture and save images for prosecution. The technician will be able to show in court how the evidence was analyzed.
Two Dell Computers will be purchased for upgraded needs in the Conference Room and training/classroom. The upgraded computers will give the High Point Police Department the capability to show high quality training videos and presentations. They will also aid in planning of search warrants and other police related operations.
The High Point Police Department will upgrade the Crime Analyst computer to allow GIS mapping and other analytical needs.
The equipment purchases will be made in accordance with the City of Greensboro's capitalization policy.

EQUIPMENT (NON-FEDERAL)

Item	Computation		Cost
	Quantity	Cost	
			$0
		NON-FEDERAL TOTAL	$0

EQUIPMENT NARRATIVE (NON-FEDERAL)

TOTAL EQUIPMENT	$18,720

E. **Supplies** – List items by type (office supplies, postage, training materials, copying paper, and expendable equipment items costing less than $5,000, such as books, hand held tape recorders) and show the basis for computation. Generally, supplies include any materials that are expendable or consumed during the course of the project.

To View an Example, Click Here

SUPPLIES (FEDERAL)

Supply Items	Computation		Cost
	Quantity/Duration	Cost	
60" LED Television	1	$1,039.00	$1,039
Interactive Whiteboard	1	$2,137.00	$2,137
Projector	1	$2,499.00	$2,499
4 TB External Hard Drive	1	$250.00	$250
Barrier Filter Glasses & Googles	9	$32.00	$288
Tripod Legs	4	$149.00	$596
Tripod Heads	4	$130.00	$520
Camera Lens	1	$397.00	$397
Nikon Camera D3200	1	$600.00	$600
Nikon Camera D7100	2	$1,397.00	$2,794
Nikon SB-910 External Flash	2	$547.00	$1,094
Hilti's PD 40 Laser Range Meter	2	$360.00	$720
Alco-Sensors	18	$390.00	$7,020
Small Cameras	11	$200.00	$2,200
ARAS 360 HD Software	1	$4,909.20	$4,909
		FEDERAL TOTAL	$27,063

SUPPLIES NARRATIVE (FEDERAL)

60" LED Television will be upgraded in the High Point Police Department's conference room. Television will be used for training purposes and presentations for small groups.
Whiteboard and projector will be used to upgrade the High Point Police Department training/classroom.
External Hard Drive will be upgraded in the High Point Police Department's interview room. Interviews recordings are necessary to aid in investigations and prosecution of offenders.
Replacement of barrier filter glasses in three colors red, yellow and orange for High Point Police Department's crime scene technicians while working with alternate light sources.
Replacement of aging and broken tripod legs and heads as well as camera lens for Nikon camera for High Point Police Department's crime scene technicians.
3200 D Nikon Camera for High Point Police Department's Housing Unit to enhance evidence collection.
Cameras replacements are needed for the High Point Police Department's crime lab as current camera are now aging and are no longer available.
Alco Sensors will be purchased for the use by High Point Police Department's patrol offices for traffic stops for when officers expect the use of alcohol by suspects.
Small cameras will give High Point Police Department's patrol officers capability to take photos of traffic accidents, evidence, injuries, etc. when crime lab technicians are assisting other calls and not available.
The ARAS 360 HD software will allow the High Point Police Department's Traffic Officers the capability to include drawing tools, total station download, linear momentum analysis, street genius rapid diagramming, CSI tools, 3D animation, ARAS Genius, and the Total Terrain 3D terrain builder for use in reconstruction of traffic related accidents and fatalities.

SUPPLIES (NON-FEDERAL)

Supply Items	Computation		Cost
	Quantity/Duration	Cost	
			$0
		NON-FEDERAL TOTAL	$0

SUPPLIES NARRATIVE (NON-FEDERAL)

TOTAL SUPPLIES	$27,063

F. Construction – Provide a description of the construction project and an estimate of the costs. As a rule, construction costs are not allowable. In some cases, minor repairs or renovations may be allowable. Minor repairs and renovations should be classified in the "other" category. Consult with the program office before budgeting funds in this category. To View an Example, Click Here

CONSTRUCTION (FEDERAL)

Purpose	Description of Work	Cost
	FEDERAL TOTAL	$0

CONSTRUCTION NARRATIVE (FEDERAL)

CONSTRUCTION (NON-FEDERAL)

Purpose	Description of Work	Cost
	NON-FEDERAL TOTAL	$0

CONSTRUCTION NARRATIVE (NON-FEDERAL)

TOTAL CONSTRUCTION	$0

G. Consultants/Contracts – Indicate whether applicant's formal, written Procurement Policy or the Federal Acquisition Regulations are followed.

Consultant Fees: For each consultant enter the name, if known, service to be provided, hourly or daily fee (8-hour day), and estimated time on the project. Consultant fees in excess of $450 per day or $56.25 per hour require additional justification and prior approval from OJP. To View an Example, Click Here

CONSULTANT FEES (FEDERAL)

Name of Consultant	Service Provided	Computation			Cost
		Fee	Basis	Quantity	
			8 Hour Day		$0
				SUBTOTAL	$0

CONSULTANT FEES NARRATIVE (FEDERAL)

CONSULTANT FEES (NON-FEDERAL)

Name of Consultant	Service Provided	Computation			Cost
		Fee	Basis	Quantity	
			8 Hour Day		$0
				SUBTOTAL	$0

CONSULTANT FEES NARRATIVE (NON-FEDERAL)

Consultant Expenses: List all expenses to be paid from the grant to the individual consultants in addition to their fees (i.e., travel, meals, lodging, etc.). This includes travel expenses for anyone who is not an employee of the applicant such as participants, volunteers, partners, etc.

CONSULTANT EXPENSES (FEDERAL)

Purpose of Travel	Location	Computation							Cost
		Item	Cost Rate	Basis for Rate	Quantity	Number of People	Number of Trips	Cost	
		Lodging		Night				$0.00	
		Meals		Day				$0.00	
		Mileage		Mile				$0.00	
		Transportation:		Round-trip				$0.00	
		Local Travel						$0.00	
		Other						$0.00	
		Subtotal						$0.00	$0
								SUBTOTAL	$0
								FEDERAL TOTAL	$0

CONSULTANT EXPENSES NARRATIVE (FEDERAL)

CONSULTANT EXPENSES (NON-FEDERAL)

Purpose of Travel	Location	Computation							Cost
		Item	Cost Rate	Basis for Rate	Quantity	Number of People	Number of Trips	Cost	
		Lodging		Night				$0.00	
		Meals		Day				$0.00	
		Mileage		Mile				$0.00	
		Transportation:		Round-trip				$0.00	
		Local Travel						$0.00	
		Other						$0.00	
		Subtotal						$0.00	$0
								SUBTOTAL	$0
								NON-FEDERAL TOTAL	$0

CONSULTANT EXPENSES NARRATIVE (NON-FEDERAL)

TOTAL CONSULTANTS	$0

Contracts: Provide a description of the product or service to be procured by contract and an estimate of the cost. Applicants are encouraged to promote free and open competition in awarding contracts. A separate justification must be provided for sole source contracts in excess of $100,000. A sole source contract may not be awarded to a commercial organization that is ineligible to receive a direct award.

CONTRACTS (FEDERAL)

Item	Cost
GeoTab Fleet Management Project	$116,639
Purchase of two unmarked law enforcement vehicles for detectives	$55,431
FEDERAL TOTAL	$172,070

CONTRACTS NARRATIVE (FEDERAL)

First year costs of a GeoTab Fleet Management Project will be funded for the Greensboro Police Department.
An appropriate contract will be issued in accordance with the City of Greensboro's Contract Policy and Purchasing Department's Guidance. $116,639 in JAG funds will be expended for the project. The funds will allow for approximately half of the current fleet to be outfitted with GeoTab; 154 vehicles. Additional costs of $228.52 will be identified from general budget funds.
154 cars @ $63.24 per month x 12 months= $116,867.52
A web based system, GeoTab will enable the Department to not only to determine speeds and driver performance in real time, it will record trip histories and vehicle performance for efficiency studies, manpower considerations and fleet allocation.

Two completely outfitted unmarked law enforcement vehicles will be purchased for the use of the Guilford County Sheriff's Department Detectives in accordance with the Guilford County's Purchasing Manual.
$27,715.70 each x 2 vehicles=$55,431.50

All purchases will be made in accordance with the OJP Financial Guide and OMB Circular 2 CFR Part 225.

CONTRACTS (NON-FEDERAL)

Item	Cost
NON-FEDERAL TOTAL	$0

CONTRACTS NARRATIVE (NON-FEDERAL)

TOTAL CONTRACTS	$172,070
TOTAL CONSULTANTS/CONTRACTS	$172,070

H. Other Costs – List items (e.g., rent (arms-length transaction only), reproduction, telephone, janitorial or security services, and investigative or confidential funds) by major type and the basis of the computation. For example, provide the square footage and the cost per square foot for rent or provide a monthly rental cost and how many months to rent. The basis field is a text field to describe the quantity such as square footage, months, etc. To View an Example, Click Here

OTHER COSTS (FEDERAL)

Description	Computation				Cost
	Quantity	Basis	Cost	Length of Time	
					$0
				FEDERAL TOTAL	$0

OTHER COSTS NARRATIVE (FEDERAL)

OTHER COSTS (NON-FEDERAL)

Description	Computation				Cost
	Quantity	Basis	Cost	Length of Time	
					$0
				NON-FEDERAL TOTAL	$0

OTHER COSTS NARRATIVE (NON-FEDERAL)

TOTAL OTHER COSTS	$0

I. Indirect Costs – Indirect costs are allowed only if the applicant has a Federally approved indirect cost rate. A copy of the rate approval, (a fully executed, negotiated agreement), must be attached. If the applicant does not have an approved rate, one can be requested by contacting the applicant's cognizant Federal agency , which will review all documentation and approve a rate for the applicant organization, or if the applicant's accounting system permits, costs may be allocated in the direct costs categories. (*Note: Use whole numbers as the indirect rate, an example is an indirect rate of 15.73% should be shown as 15.73)* **To View an Example, Click Here**

INDIRECT COSTS (FEDERAL)

Description	Computation		Cost
	Base	Rate	
			$0
		FEDERAL TOTAL	$0

INDIRECT COSTS NARRATIVE (FEDERAL)

INDIRECT COSTS (NON-FEDERAL)

Description	Computation		Cost
	Base	Rate	
			$0
		NON-FEDERAL TOTAL	$0

INDIRECT COSTS NARRATIVE (NON-FEDERAL)

TOTAL INDIRECT COSTS	$0

Budget Summary – When you have completed the budget worksheet, transfer the totals for each category to the spaces below. Compute the total direct costs and the total project costs. Indicate the amount of Federal funds requested and the amount of non-Federal funds that will support the project.

Budget Category	Federal Request	Non-Federal Amounts	Total
A. Personnel	$0	$0	$0
B. Fringe Benefits	$0	$0	$0
C. Travel	$0	$0	$0
D. Equipment	$18,720	$0	$18,720
E. Supplies	$27,063	$0	$27,063
F. Construction	$0	$0	$0
G. Consultants/Contracts	$172,070	$0	$172,070
H. Other	$0	$0	$0
Total Direct Costs	$217,853	$0	$217,853
I. Indirect Costs	$0	$0	$0
TOTAL PROJECT COSTS	$217,853	$0	$217,853

Federal Request	$217,853
Non-Federal Amount	$0
Total Project Cost	$217,853

Public Reporting Burden

Paperwork Reduction Act Notice: Under the Paperwork Reduction Act, a person is not required to respond to a collection of information unless it displays a current valid OMB control number. We try to create forms and instructions that are accurate, can be easily understood, and which impose the least possible burden on you to provide us with information. The estimated average time to complete and file this application is four (4) hours per application. If you have comments regarding the accuracy of this estimate, or suggestions for making this form simpler, you can write the Office of Justice Programs, Office of the Chief Financial Officer, 810 Seventh Street, NW, Washington, DC 20531; and to the Public Use Reports Project, 1121-0188, Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503.

CITY OF GREENSBORO, NC, CITY OF HIGH POINT, NC & GUILFORD COUNTY, NC
CONTRACT NO _____

STATE OF NORTH CAROLINA

KNOW ALL BY THESE PRESENTS COUNTY OF GUILFORD

MEMORANDUM OF UNDERSTANDING

BETWEEN THE CITIES OF GREENSBORO, NC; HIGH POINT, NC; AND COUNTY OF GUILFORD, NC

2014 BYRNE JUSTICE ASSISTANCE GRANT (JAG) PROGRAM AWARD

THIS MEMORANDUM OF UNDERSTANDING (MOU) is hereby made and entered into this 1st day of October, 2013, by and between, the CITY OF GREENSBORO and, the CITY OF HIGH POINT, both of Guilford County, State of North Carolina, acting by and through their governing bodies, the respective City Councils, and GUILFORD COUNTY, acting by and through its governing body, the Guilford County Board of Commissioners, hereinafter referred to as the COUNTY.

W I T N E S S E T H :

WHEREAS, the Edward Byrne Memorial Justice Assistance Grant (JAG) Program (42 U.S.C. 3751(a)) is the primary provider of federal criminal justice funding to state and local jurisdictions; and

WHEREAS, the JAG Program **(CFDA #16.738)** provides states and units of local governments with critical funding necessary to support a range of program areas including law enforcement, prosecution and court programs including indigent defense, prevention and education programs, corrections and community corrections, drug treatment and enforcement, crime victim and witness initiatives, and planning, evaluation, and technology improvement programs; and

WHEREAS, awards of at least $25,000 or more are four years in length with an award period of October 1, 2013 through September 30, 2017.

WHEREAS, this Agreement is made under the authority of N.C. General Statutes Sections 160A-460 etseq. through 160A-466; and

WHEREAS, each governing body, in performing governmental functions or in paying for the performance of governmental functions hereunder, shall make that performance or those payments from current revenues legally available to that party, and

WHEREAS, each governing body finds that the performance of this Agreement is in the best interests of both parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the services or functions under this agreement; and

WHEREAS, the CITY OF GREENSBORO and the CITY OF HIGH POINT and the COUNTY believe it to be in their best interests to reallocate the **$217,853** in JAG funds.

NOW THEREFORE, the CITY OF GREENSBORO and the CITY OF HIGH POINT and GUILFORD COUNTY agree as follows:

Section 1.

The CITY OF GREENSBORO agrees to allocate to the CITY OF HIGH POINT a total of **$45,783.20** in JAG funds. (Original award $57,229 less 20% disparity amount of $11,445.80 given to GUILFORD COUNTY).

Section 2.

The CITY OF GREENSBORO agrees to allocate to the COUNTY a total of $55,431.40 in JAG funds. (Original award $14,826 plus 20% disparity of $ 29,159.60 from the CITY OF GREENSBORO and $11,445.80 from the CITY OF HIGH POINT)

Section 3.

The CITY OF GREENSBORO shall retain $116,638.40 in JAG funds. (Original award $145,798 less 20% disparity amount of $29,159.60 to GUILFORD COUNTY)

Section 4.

Each party agrees to use the allocated JAG funds for purposes consistent with the grant program until they are expended.

Section 5.

Each party to this agreement will be responsible for its own actions in providing services under this agreement and shall not be liable for any civil liability that may arise from the furnishing of the services by the other party.

Section 6.

The parties to this Agreement do not intend for any third party to obtain a right by virtue of this Agreement.

Section 7.

This Agreement may only be terminated as to any party, by that party's un-incorporation or written notice to each of the other parties sixty (60) days prior to the requested termination.

Section 8.

By entering into this Agreement, the parties do not intend to create any obligations express or implied other than those set out herein; further, this Agreement shall not create any rights in any party not a signatory hereto.

Section 9.

The terms of this Agreement may only be amended with a written Contract Amendment executed by the Parties.

Section 10.

This Agreement is subject to the jurisdiction and laws of the State of North Carolina.

Section 11.

This Agreement, including the Exhibits and/or Attachments, if any, sets forth the entire Agreement between the parties. All prior conversation or writings between the parties hereto or their representatives are merged within and extinguished.

IN WITNESS WHEREOF, the parties have set their hands and seals all pursuant to authority duly granted as of the day and year first above written.

(The remainder of this page has been intentionally left blank.)

CITY OF GREENSBORO, NC.

City Manager

ATTEST:

City Clerk

APPROVED AS TO FORM & LEGALITY:

City Attorney

APPROVED AS TO CONTENT:

Police Department Representative

This instrument has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act.

Finance Director

CITY OF HIGH POINT, NC.

ATTEST:

City Manager

City Clerk

APPROVED AS TO FORM & LEGALITY:

APPROVED AS TO CONTENT:

City Attorney

Police Department Representative

This instrument has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act.

Finance Director

GUILFORD COUNTY, NC.

ATTEST:

_____
County Manager

_____
Clerk to Board

APPROVED AS TO FORM & LEGALITY:

APPROVED AS TO CONTENT:

_____
County Attorney's Office

_____
Sheriff's Department Representative

This instrument has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act.

APPROVED AS TO LEGAL SUFFICIENCY:

_____
Interim Finance Director

_____
County Attorney's Office